

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: PHYLLINIS M EASTER	§	Case No.: 09-33057
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	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/04/2009.
- 2) This case was confirmed on 11/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/17/2010, 07/01/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2010, 02/07/2012.
- 5) The case was converted on 04/09/2012.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 32
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 28,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,751.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 13,751.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,710.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 736.44
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,446.44**

Attorney fees paid and disclosed by debtor **\$ 790.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE MANHATTAN MORT	SECURED	96,000.00	.00	.00	.00	.00
CHASE MANHATTAN MORT	UNSECURED	48,735.00	NA	NA	.00	.00
NEWPORT CONDOMINIUM	SECURED	11,508.72	.00	.00	.00	.00
NEWPORT CONDOMINIUM	UNSECURED	11,508.72	NA	NA	.00	.00
NEWPORT CONDOMINIUM	OTHER	.00	NA	NA	.00	.00
NEWPORT CONDOMINIUM	SECURED	497.00	.00	.00	.00	.00
NEWPORT CONDOMINIUM	UNSECURED	497.00	NA	NA	.00	.00
DEUTSCHE BANK NATION	SECURED	96,000.00	141,860.37	.00	.00	.00
DEUTSCHE BANK NATION	UNSECURED	46,462.00	NA	NA	.00	.00
CHASE MANHATTAN MORT	SECURED	NA	.00	.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	714.00	615.93	615.93	.00	.00
BANCO POPULAR	UNSECURED	100.00	NA	NA	.00	.00
BLATT HASENMILLER LE	UNSECURED	3,020.00	NA	NA	.00	.00
BLATT HASENMILLER LE	UNSECURED	2,100.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,300.00	1,702.73	1,702.73	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,473.00	1,479.04	1,479.04	.00	.00
COLLECTION PROFESSIO	UNSECURED	55.00	56.99	56.99	.00	.00
DINERS CLUB	UNSECURED	2,585.00	NA	NA	.00	.00
DONALD C HAMRIN	UNSECURED	7,350.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	884.00	NA	NA	.00	.00
CITIZENS FINANCE CO	UNSECURED	1,310.00	NA	NA	.00	.00
M3 FINANCIAL SERVICE	UNSECURED	752.00	752.00	752.00	.00	.00
NORTHWESTERN MED FAC	UNSECURED	446.00	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SEARS	UNSECURED	1,500.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	103,075.00	84,971.31	84,971.31	.00	.00
DEUTSCHE BANK NATION	OTHER	NA	NA	NA	.00	.00
DEUTSCHE BANK NATION	SECURED	NA	21,262.59	21,562.59	10,134.52	.00
NEWPORT CONDOMINIUM	SECURED	NA	2,740.01	170.04	170.04	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	21,732.63	10,304.56	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	21,732.63	10,304.56	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	89,578.00	.00	.00

Disbursements:

Expenses of Administration	\$ 3,446.44	
Disbursements to Creditors	\$ 10,304.56	
TOTAL DISBURSEMENTS:		\$ 13,751.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/16/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.